

From: ChicMic Technologies LLP
Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

Bill to: Bill Lion Exchange Pty Ltd
Attn: COLIN MACKENZIE
235 HUME HWY
SOMERTON, 3062
Australia

INVOICE

INVOICE # T607700199
DATE Aug 6, 2023
DUE DATE Aug 7, 2023
TOTAL AMOUNT \$675.00
TOTAL DUE \$675.00

DESCRIPTION / MEMO	AMOUNT
(29287744) Rajan Kumar - 22:30 hrs @ \$30.00/hr - 07/31/2023 - 08/06/2023	675.00
TOTAL AMOUNT:	\$675.00

Invoice created via 

REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA